

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOE KENNEDY FOR CONGRESS(339242)  
1254 Chestnut St  
Newton, MA 02464-1418

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58556  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 529

Invoice Num: 1061-544442  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

Page 1 of 2

**PAY BY** 12/04/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	PRICE IS RIGHT	10/25/2012-10/29/2012	M . . T . . .	60	1	2,160.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . T . . .		1		2,160.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo				60				Credit	
28	JUDGE JUDY	10/29/2012-10/29/2012	M . . . . .	60	1	1,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .		1		1,700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	04:18:12 PM		JKIIIFCDM1206H	60	1,700.00				
30	5PM NEWS	10/23/2012-10/29/2012	M T . . . . .	60	1	2,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T . . . . .		1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:15:05 PM		JKIIIFCDM1206H	60	2,000.00				
33	WHEEL OF FORTUNE	10/23/2012-10/29/2012	M T . . . . .	60	1	3,960.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M T . . . . .		1		3,960.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	07:27:27 PM		JKIIIFCDM1206H	60	3,960.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: JOE KENNEDY FOR CONGRESS(339242)  
1254 Chestnut St  
Newton, MA 02464-1418

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58556  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 529

Invoice Num: 1061-544442  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: ABAR HUTTON MEDIA(36802)  
6190 Grovedale Ct Ste 200  
Alexandria, VA 22310-2552  
ATTN:Accounts Payable

Product Desc: kennedy/d/ma cong #4 EST # 529

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	3	7,660.00	1,149.00	6,511.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

**For Billing Inquiries Please Contact:**  
**CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	7,660.00
Trade Value	0.00
Agency Commission	1,149.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>6,511.00</b>

Warranty - We warrant the above broadcasts were made according to the official station log.